

THE PATHWAY SCHOOL  
162 Egypt Rd  
Norristown PA 19403

Y426-X869  
ORG1:2-1 EDUCATION  
ORG2:12 UPPER SCH  
EE ID: 86967 DD

MARIA STEINMETZ  
202 BIG ROAD  
ZIEGLERVILLE PA 19492

NON-NEGOTIABLE

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Payrolls by Paychex, Inc.

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<b>PERSONAL AND CHECK INFORMATION</b> Maria Steinmetz 202 Big Road Zieglerville, PA 19492 Sec Sec #: xxx-xx-xxxx Employee ID: 86967  Home Department: 12 UPPER SCHOOL / 2-1 EDUCATION  Pay Period: 06/05/22 to 06/18/22 Check Date: 06/24/22 Check #: 30534			<b>EARNINGS</b>		<b>BASIS OF DESCRIPTION</b>		<b>HRS/UNITS</b>	<b>RATE THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
			<b>PAY</b>		Hourly Earnings			64.50	2480.67	
				Salary	M70.00	2692.31	M840.00	32307.72		
				Bonus				250.00		
				Total Hours	70.00		904.50			
				Gross Earnings		2692.31		35038.39		
				Total Hrs Worked	70.00					
			<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDIN</b>		<b>DESCRIPTION</b>	<b>FILING STATUS</b>	<b>THIS PERIOD (\$)</b>
			<b>GS</b>		Social Security		162.43	2113.92		
					Medicare		37.98	494.36		
					Fed Income Tax	H +\$440	653.57	8696.10		
					PA Income Tax		80.43	1038.09		
					PA Unemploy		1.62	21.06		
					PA LWNOR-Mon		2.00	28.00		
					PA WNRTN-Mon		37.99	494.43		
					<b>TOTAL</b>		976.02	12867.00		
			<b>DEDUCTION</b>		<b>DESCRIPTION</b>		<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>		
					DEN125		9.33	121.29		
					MED125		81.18	795.34		
					VIS		2.02	26.26		
					<b>TOTAL</b>		72.53	942.89		
			<b>NET PAY</b>		<b>THIS PERIOD (\$)</b>			<b>YTD (\$)</b>		
					1643.76			21208.50		

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Maria Steinmetz				PAY				
202 Big Road				Hourly Earnings			64.50	2480.67
Zieglerville, PA 19492				Salary	M70.00	2692.31	M770.00	23615.41
Sec Sec #: xxx-xx-xxxx Employee ID: 86967				Total Hours	70.00		834.50	
Home Department: 12 UPPER SCHOOL / 2-1				Gross Earnings		2692.31		32096.06
EDUCATION				Total Hrs Worked	70.00			
Pay Period: 05/22/22 to 06/04/22			WITH-HOLDIN	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Check Date: 06/10/22 Check #: 30273			GS	Social Security		162.42		1935.99
NET PAY ALLOCATIONS				Medicare		37.98		452.77
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Fed Income Tax	H +\$440	653.57		7817.44
Check Amount	0.00	0.00		PA Income Tax		80.43		958.66
Chkg 331	1643.77	19564.74		PA Unemploy		1.62		19.31
NET PAY	1643.77	19564.74		PA LWNOR-Mon		2.00		24.00
				PA WNRTN-Mon I		37.99		452.81
				TOTAL		976.01		11660.98
			DEDUCTION	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
				DEN125		9.33		111.96
				MED125		61.18		734.16
				VIS		2.02		24.24
				TOTAL		72.53		870.36
NET PAY						THIS PERIOD (\$)		YTD (\$)
						1643.77		19564.74

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<b>PERSONAL AND CHECK INFORMATION</b> Maria Steinmetz 202 Big Road Zieglerville, PA 19492 Soc Sec #: xxx-xx-xxxx Employee ID: 86967  Home Department: 12 UPPER SCHOOL / 2-1 EDUCATION  Pay Period: 05/08/22 to 05/21/22 Check Date: 05/27/22 Check #: 30082			<b>EARNINGS</b>							
<b>NET PAY ALLOCATIONS</b>			<b>BASIS OF PAY</b>		<b>DESCRIPTION</b>	<b>HRS/UNITS</b>	<b>RATE</b>	<b>THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>					
Check Amount			0.00		0.00					
Chkg 331			1483.40		17920.97					
NET PAY			1483.40		17920.97					

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Maria Steinmetz					Salary	M70.00	2692.31	M700.00	26923.10
202 Big Road					Total Hours	70.00		700.00	
Zieglerville, PA 19492					Gross Earnings		2692.31		26923.10
Soc Sec #: xxx-xx-xxxx Employee ID: 86967					Total Hrs Worked	70.00			
Home Department: 12 UPPER SCHOOL / 2-1 EDUCATION			WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Pay Period: 04/24/22 to 05/07/22				Social Security			162.42		1624.26
Check Date: 05/13/22 Check #: 29942				Medicare			37.99		379.87
NET PAY ALLOCATIONS				Fed Income Tax	H +\$440		653.57		6535.70
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			80.43		804.30
Check Amount	0.00	0.00		PA Unemploy			1.62		16.20
Chkg 331	1643.76	16437.57		PA LWNOR-Mon			2.00		20.00
NET PAY	1643.76	16437.57		PA WNRTN-Mon			37.99		379.90
				TOTAL			976.02		9760.23
			DEDUCTION	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				DEN125			9.33		93.30
				MED125			61.18		611.80
				VIS			2.02		20.20
				TOTAL			72.53		725.30
NET PAY							THIS PERIOD (\$)		YTD (\$)
							1643.76		16437.57

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Maria Steinmetz 202 Big Road Zieglerville, PA 19492 Soc Sec #: xxx-xx-xxxx Employee ID: 86967					Salary	70.00	2692.31	1630.00	24230.79
Home Department: 12 UPPER SCHOOL / 2-1 EDUCATION					Total Hours	70.00		630.00	
Pay Period: 04/10/22 to 04/23/22 Check Date: 04/29/22 Check #: 29791					Gross Earnings		2692.31		24230.79
NET PAY ALLOCATIONS					Total Hrs Worked	70.00			
DESCRIPTION THIS PERIOD (\$) YTD (\$)			WITHHOLDINGS		DESCRIPTION FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Amount 0.00 0.00					Social Security		162.43		1461.84
Chkg 331 1643.75 14793.81					Medicare		37.99		341.88
NET PAY 1643.75 14793.81					Fed Income Tax H +\$440		653.57		5882.13
					PA Income Tax		80.43		723.87
					PA Unemploy		1.82		14.58
					PA LWNOR-Mon		2.00		18.00
					PA WNRTN-Mon I		37.99		341.91
					TOTAL		976.03		8784.21
			DEDUCTION		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
					DEN125		9.33		83.97
					MED125		61.18		550.62
					VIS		2.02		18.18
					TOTAL		72.53		652.77
NET PAY					THIS PERIOD (\$)		YTD (\$)		
					1643.75		14793.81		

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<b>PERSONAL AND CHECK INFORMATION</b> Maria Steinmetz 202 Big Road Zieglerville, PA 19492 Soc Sec #: xxx-xx-xxxx Employee ID: 86967  Home Department: 12 UPPER SCHOOL / 2-1 EDUCATION  Pay Period: 03/27/22 to 04/09/22 Check Date: 04/15/22 Check #: 29639 <b>NET PAY ALLOCATIONS</b>			<b>EARNINGS</b>				<b>NET PAY</b>	
DESCRIPTION      THIS PERIOD (\$)      YTD (\$)			BASIS OF PAY		HRS/UNITS		RATE THIS PERIOD (\$)	
Check Amount      0.00      0.00			Salary		M70.00		2692.31	
Chkg 331      1643.76      13150.06			Total Hours		70.00		M560.00	
<b>NET PAY</b> <b>1643.76</b> <b>13150.06</b>			Gross Earnings		2692.31		560.00	
			Total Hrs Worked		70.00		21538.48	
			<b>WITHHOLDINGS</b>		DESCRIPTION		FILING STATUS	
					THIS PERIOD (\$)		YTD (\$)	
					Social Security		162.43	
					Medicare		37.98	
					Fed Income Tax		H +\$440	
					PA Income Tax		80.43	
					PA Unemploy		1.62	
					PA LWNOR-Mon		2.00	
					PA WNRTN-Mon I		37.99	
			<b>TOTAL</b>		976.02		7808.18	
			<b>DEDUCTION</b>		DESCRIPTION		THIS PERIOD (\$)	
					DEN125		9.33	
					MED125		61.18	
					VIS		2.02	
			<b>TOTAL</b>		72.53		580.24	
			<b>NET PAY</b>		THIS PERIOD (\$)		YTD (\$)	
					1643.76		13150.06	

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